

## **EXHIBIT D**

alp\_132c: Billed Charges Analysis

Run Date &amp; Time: 01/18/2002 15:43:25

Client No: 056772

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/01/1901  
 UNBILLED DISB FROM: 01/01/1901

TO: 12/31/2001  
 TO: 12/31/2001

## PBBS

## COSTS

GROSS BILLABLE AMOUNT: 32,467.50

AMOUNT WRITTEN DOWN: 2,338.23

PREMIUM: \_\_\_\_\_

ON ACCOUNT BILLED: \_\_\_\_\_

DEDUCTED FROM PAID RETAINER: \_\_\_\_\_

AMOUNT BILLED: \_\_\_\_\_

THRU DATE: 12/31/2001

CLOSE MATTER/FINAL BILLING? YES OR NO

EXPECTED DATE OF COLLECTION: 12/31/2001

## BILLING PARTNER APPROVAL:

## BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

FEES:	98,899.90	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	7,033.74	PAID FEE RETAINER:	0.00
	0.00	PAID DISB RETAINER:	0.00
	0.00	TOTAL AVAILABLE FUNDS:	0.00
FEE RETAINER:	105,933.64	TRUST BALANCE:	0.00
DISB RETAINER:		BILLING HISTORY	
TOTAL OUTSTANDING:			

DATE OF LAST BILL: 01/18/02      LAST PAYMENT DATE: 12/18/01  
 LAST BILL NUMBER: 345477      FEES BILLED TO DATE: 177,893.50  
 LAST BILL THRU DATE: 12/31/01      FEES WRITTEN OFF TO DATE: 0.00

## FOR ACCTG USE ONLY:

## Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_

FRC: \_\_\_\_\_

Processed by: \_\_\_\_\_

CRC: \_\_\_\_\_



## Special Billing Instructions:

Matter No: 056772-00001  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : CASE ADMINISTRATION  
 Matter Opened : 07/27/2001

## \*PRIVILEGED AND CONFIDENTIAL\*

Orig Ptnr : CRED - RGTS - 06975  
 Bill Ptnr : MEYER THOMAS MOERS - 03976  
 Supv Ptnr : MEYER THOMAS MOERS - 03976  
 Status : ACTIVE

## FOR ACCTG USE ONLY:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	12/03/2001	TO:	12/31/2001
UNBILLED DISB FROM:	12/03/2001	TO:	12/27/2001
		FEES	
		GROSS BILLABLE AMOUNT:	8,017.00
		AMOUNT WRITTEN DOWN:	1,134.54
		PREMIUM:	
		ON ACCOUNT BILLED:	
		DEDUCTED FROM PAID RETAINER:	
		AMOUNT BILLED:	
		THRU DATE:	12/31/2001
		CLOSE MATTER/FINAL BILLING?	YES OR NO
		EXPECTED DATE OF COLLECTION:	12/27/2001
		BILLING PARTNER APPROVAL:	MAYER THOMAS MOERS - 03976
		BILLING COMMENTS:	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

FEES:	27,248.50	UNAPPLIED CASH
DISBURSEMENTS:	3,649.02	
FEE RETAINER:	0.00	UNIDENTIFIED RECEIPTS:
DISB RETAINER:	0.00	PAID FEE RETAINER:
TOTAL OUTSTANDING:	30,897.52	PAID DISB RETAINER:
		TOTAL AVAILABLE FUNDS:
		TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:	01/18/02	LAST PAYMENT DATE:	12/18/01
LAST BILL NUMBER:	345477	FEE BILLED TO DATE:	79,053.50
LAST BILL THRU DATE:	12/31/01	FEES WRITTEN OFF TO DATE:	0.00

## Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (6) Summer Associate
- (2) Late Time & Costs Posted
- (7) Fixed Fee
- (3) Pre-arranged Discount
- (8) Premium
- (4) Excessive Legal Time
- (9) Rounding
- (5) Business Development
- (10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_

CRC: \_\_\_\_\_

Run Date &amp; Time: 01/18/2002 15:43:23

Matter No: 056772-00001  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : CASE ADMINISTRATION  
 Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975  
 Bill Prtnr : MAYER THOMAS MOERS - 03976  
 Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

**B I L L E D T I M E S U M M A R Y**

Emp Id Employee Name Group Oldest Latest Billed Hours Amount

02495	BENTLEY, PHILIP	PARTNER	12/30/01	12/30/01	0.20	85.00
04418	CATON, AMY	ASSOCIATE	12/04/01	12/31/01	3.00	90.00
05132	FINNERTY, CATHERINE E	ASSOCIATE	12/04/01	12/27/01	13.30	4,522.00
05292	BECKER, GARY M.	ASSOCIATE	12/19/01	12/19/01	2.00	74.00
05208	MANGUAL, KATHLEEN	PARALEGAL	12/04/01	12/27/01	10.30	1,545.00
05303	REZNICK, MARTIN	PARALEGAL	12/03/01	12/06/01	1.50	225.00

**Total:**

30.30 8,017.00

**B I L L E D C O S T S S U M M A R Y**

Sub-Total Hours : 0.20 Partners 0.00 Counsels 18.30 Associates Total Billed Hours Amount

Code	Description	Oldest Entry	Latest Entry	Total Billed Hours	Amount
0815	TELECOPIER	12/27/01	12/27/01	44.00	44.00
0817	TABS	12/27/01	12/27/01	28.00	28.00
0820	PHOTOCOPYING	12/04/01	12/19/01	127.05	127.05
0840	MANUSCRIPT SERVICE	12/05/01	12/05/01	21.00	21.00
0841	RESEARCH SERVICES	12/18/01	12/21/01	133.00	133.00
0885	LONG DISTANCE TEL.	12/03/01	12/21/01	12.67	12.67
0917	WESTLAW ON - LINE RESEARCH	12/20/01	12/20/01	93.91	93.91
0921	LEXIS / NEXIS ON - LINE RESEARCH	12/03/01	12/19/01	175.00	175.00
0930	MESSENDER/COURIER	12/05/01	12/27/01	50.32	50.32
0940	CAB FARES	12/20/01	12/26/01	50.59	50.59
0950	OUT-OF-TOWN TRAVEL	12/20/01	12/20/01	399.00	399.00

**Total:**

1,134.54

**Grand Total**

9,151.54

**B I L L I N G & P A Y M E N T H I S T O R Y** (Reflects Payments As of 01/18/02 15:43:23)

Bill Date Thru Date Bill# Billed Applied Collections From OA Total Date

Bill Date	Thru Date	Bill#	Fee & OA	Disbursement	From OA	Total	Date
09/28/01	08/31/01	339400	35,884.50	4,154.07		40,038.57	11/30/01
10/29/01	09/30/01	341359	15,920.50	1,491.63		17,412.13	12/18/01
11/29/01	10/31/01	342994	10,001.50	1,059.00		.00	11,060.50
12/27/01	11/30/01	344503	9,230.00	1,455.48		.00	10,685.48
01/18/02	12/31/01	345477	8,017.00	1,134.54		.00	9,151.54

**Total:**

57,450.70

9,294.72

30,897.52

Matter No: 056772-00001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001

\*PRIVILEGED AND CONFIDENTIAL\*

Orig Ptnr : CRED. RGTS - 06975 Proforma Number:  
 Bill Ptnr : MAYER THOMAS MOERS - 03976 Bill Frequency: M  
 Supv Ptnr : MAYER THOMAS MOERS - 03976 Status : ACTIVE

## BILLED TIME DETAIL

Employee Name Work Date

Description

Hours

Amount

Index#

Batch Date

BENTLEY, PHILIP

12/30/01 Review recent pleadings.

0.20

85.00

3973294 01/02/02

**Total For BENTLEY P - 02495**

BECKER, GARY M. 12/19/01 Conf. with debtors counsel (0.2); review latest pleadings and reports filed (0.8); prepare for 12/20 hearing with Judge Wolin (1.0).

**Total For BECKER G - 05292**

CATON, AMY 12/04/01 reviewing Grace materials for distribution  
 CATON, AMY 12/06/01 reviewing Grace materials for distribution  
 CATON, AMY 12/11/01 reviewing incoming documents for distribution  
 CATON, AMY 12/13/01 reviewing incoming filings  
 CATON, AMY 12/17/01 reviewing documents for distribution, WR Grace,  
                   KL memos re: case status  
 CATON, AMY 12/20/01 reviewing Grace docs for distribution, filing  
 CATON, AMY 12/28/01 reviewing docs for distribution  
 CATON, AMY 12/31/01 reviewing documents for distribution,  
                   organizing

**Total For CATON A - 04418**

FINNERTY, CATHERINE E 12/04/01 Review various pleadings in the Grace matter and update calendar re: new case management proposal by Debtors; review pleadings including reply to motion on case management, opposition to Smokers' motion for stay relief, Honeywell motion, response to Honeywell motion, memo of law in support of case management proposal, motion for authority to prosecute claims, Peterson affidavit, opposition to case management order

**Total For FINNERTY C - 04418**

FINNERTY, CATHERINE E 12/05/01 Continue review of Grace pleadings including customer obligations motion  
 FINNERTY, CATHERINE E 12/06/01 Review and revise internal Grace calendar and outline of dates for Debtors' new proposed case management order

Run Date &amp; Time: 01/18/2002 15:43:23

Matter No: 056772-00001  
 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name: CASE ADMINISTRATION  
 Matter Opened: 07/27/2001

## BILLED TIME DETAIL

Employee Name Work Date

Description

Hours

Amount

Index#

Batch Date

Orig Ptnr : CRED. RGT\$ - 06975  
 Bill Ptnr : MAYER THOMAS MOERS - 03976  
 Sppv Ptnr : MAYER THOMAS MOERS - 03976  
 Status : ACTIVE

Proforma Number:

Bill Frequency: M

FINNERTY, CATHERINE E 12/06/01 Review various Grace pleadings, including Motion to Dismiss, Measley's asbestos reports, Consent Decree with EPA, various response to prosecution of fraudulent conveyance motion, quarterly reports on asset sales and settlements, review USG and Federal Mogul informational briefs

FINNERTY, CATHERINE E 12/07/01 Review Warren Affidavit; review Judge Wolin opinion

FINNERTY, CATHERINE E 12/21/01 Review various status memoranda submitted to judges on distribution of case management

FINNERTY, CATHERINE E 12/27/01 Review various Grace pleadings for distribution; review proposed amended administrative order, prepare e-mail to team re: same and prepare comments to same

**Total For FINNERTY C - 05132**

MANGUAL, KATHLEEN 12/04/01 Research of Mealey's Bankruptcy section for Armstrong, Federal Mogul and USG per G. Becker

(1.50)

MANGUAL, KATHLEEN 12/05/01 Research of informational briefs re: USG, Federal-Mogul and Armstrong World per G. Novod (.60); attend to sending documents re: class actions against Grace to T. Weschler (.40); attend to sending doc to T. Currier (Klett Rooney) per P. Bentley (.30); update Index (1.50)

MANGUAL, KATHLEEN 12/07/01 Update Pleadings Index and Correspondence (1.5) 1.50 225.00 3959249 12/17/01  
 MANGUAL, KATHLEEN 12/10/01 Update Pleadings Index (1.50) 1.50 225.00 3958899 12/17/01  
 MANGUAL, KATHLEEN 12/17/01 Update Pleadings Index and Correspondence (1.5) 1.50 225.00 3977233 01/04/02  
 MANGUAL, KATHLEEN 12/27/01 Organized voluminous documents for filing purposes (1.5) 1.50 225.00 3977215 01/04/02

**Total For MANGUAL K - 05208**

REZNICK, MARTIN 12/03/01 1 hr: docket searches re: prosecution of fraudulent conveyance motions for C. Finnerty 1.00 150.00 3945966 12/05/01  
 REZNICK, MARTIN 12/06/01 .5 hrs: document pull for C. Finnerty 0.50 75.00 3948401 12/07/01

**Total For REZNICK M - 05303**

**Fee Total** 30.30 **Fee Total** 8,017.00

FINNERTY, CATHERINE E 12/06/01 Review various Grace pleadings, including Motion to Dismiss, Measley's asbestos reports, Consent Decree with EPA, various response to prosecution of fraudulent conveyance motion, quarterly reports on asset sales and settlements, review USG and Federal Mogul informational briefs

FINNERTY, CATHERINE E 12/07/01 Review Warren Affidavit; review Judge Wolin opinion

FINNERTY, CATHERINE E 12/21/01 Review various status memoranda submitted to judges on distribution of case management

FINNERTY, CATHERINE E 12/27/01 Review various Grace pleadings for distribution; review proposed amended administrative order, prepare e-mail to team re: same and prepare comments to same

**Total For FINNERTY C - 05132**

MANGUAL, KATHLEEN 12/04/01 Research of Mealey's Bankruptcy section for Armstrong, Federal Mogul and USG per G. Becker

(1.50)

MANGUAL, KATHLEEN 12/05/01 Research of informational briefs re: USG, Federal-Mogul and Armstrong World per G. Novod (.60); attend to sending documents re: class actions against Grace to T. Weschler (.40); attend to sending doc to T. Currier (Klett Rooney) per P. Bentley (.30); update Index (1.50)

MANGUAL, KATHLEEN 12/07/01 Update Pleadings Index and Correspondence (1.5) 1.50 225.00 3959249 12/17/01  
 MANGUAL, KATHLEEN 12/10/01 Update Pleadings Index (1.50) 1.50 225.00 3958899 12/17/01  
 MANGUAL, KATHLEEN 12/17/01 Update Pleadings Index and Correspondence (1.5) 1.50 225.00 3977233 01/04/02  
 MANGUAL, KATHLEEN 12/27/01 Organized voluminous documents for filing purposes (1.5) 1.50 225.00 3977215 01/04/02

**Total For MANGUAL K - 05208**

REZNICK, MARTIN 12/03/01 1 hr: docket searches re: prosecution of fraudulent conveyance motions for C. Finnerty 1.00 150.00 3945966 12/05/01  
 REZNICK, MARTIN 12/06/01 .5 hrs: document pull for C. Finnerty 0.50 75.00 3948401 12/07/01

**Total For REZNICK M - 05303**

**Fee Total** 30.30 **Fee Total** 8,017.00



Run Date &amp; Time: 01/18/2002 15:43:23

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Matter No: 056772-00001 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001

## BILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MANUSCRIPT SERVICE	0840	BUTLER, S B	12/05/01	21.00	5318526	68299 12/11/01
MANUSCRIPT SERVICE						
RESEARCH SERVICES						
12/18/2001	RAPHAEL, D R	12/18/01	21.00	5337967	68711 12/19/01	
RESEARCH SERVICES	SNAGGS, S	12/20/01	70.00	5345841	68955 12/26/01	
RESEARCH SERVICES	SNAGGS, S	12/21/01	42.00	5345842	68955 12/26/01	
12/21/2001						
RESEARCH SERVICES						
0841						
RESEARCH SERVICES	0840 MANUSCRIPT SERVICE Total :		21.00			
0841 RESEARCH SERVICES Total :			133.00			
0885						
LONG-DISTANCE TEL.	BECKER, G M	12/03/01	0.30	5356278	69419 01/07/02	
3025524200	BENTLEY, P	12/05/01	5.31	5315642	68073 12/06/01	
LONG-DISTANCE TEL.	FINNERTY, C E	12/06/01	0.30	5315530	68155 12/07/01	
3025524220	BECKER, G M	12/06/01	0.30	5356279	69419 01/07/02	
LONG-DISTANCE TEL.	BENTLEY, P	12/07/01	0.59	5316697	68219 12/10/01	
3128612000	BENTLEY, P	12/11/01	0.30	5321335	68382 12/12/01	
LONG-DISTANCE TEL.	SEAWRIGHT, J	12/11/01	0.30	5321336	68382 12/12/01	
3025524220	SEAWRIGHT, J	12/11/01	0.30	5321337	68382 12/12/01	
LONG-DISTANCE TEL.	BENTLEY, P	12/14/01	2.07	5335573	68604 12/17/01	
3128612412	BECKER, G M	12/14/01	0.89	5356280	69419 01/07/02	
LONG-DISTANCE TEL.	BECKER, G M	12/18/01	0.30	5356281	69419 01/07/02	
3128612000	BENTLEY, P	12/20/01	0.59	5343236	68857 12/21/01	
LONG-DISTANCE TEL.	BENTLEY, P	12/20/01	0.59	5343337	68857 12/21/01	
3025524220	BENTLEY, P	12/20/01	0.23	5344519	68912 12/26/01	
LONG-DISTANCE TEL.	BENTLEY, P	12/21/01	0.30	5344520	68912 12/26/01	
3128612412						
LONG-DISTANCE TEL.						
8042970816						
0885 LONG-DISTANCE TEL. Total :						12.67

Run Date &amp; Time: 01/18/2002 15:43:23

\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00001  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : CASE ADMINISTRATION  
 Matter Opened : 07/27/2001

#### B I L L E D C O S T S D E T A I L

Description/Code Employee

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
WESTLAW ON - LINE RE	0917	SNAGGS, S	12/20/01	93.91	5349282	69026
WESTLAW ON - LINE RE		0917 WESTLAW ON - LINE RE Total :		93.91		12/27/01
LEXIS / NEXIS ON -L	0921	FINNERTY, C E	12/03/01	50.00	5321523	68384
LEXIS / NEXIS ON -L		BECKER, G M	12/19/01	125.00	5349175	69025
LEXIS / NEXIS ON -L		0921 LEXIS / NEXIS ON -L Total :		175.00		12/27/01
MESSENGER/COURIER	0930	MANGUAL, K M	12/05/01	11.68	5316494	68191
FEDERAL EXPRESS CORPORAT		MANGUAL, K M	12/05/01	10.87	5316529	68191
FEDERAL EXPRESS CORPORAT		BECKER, G M	12/07/01	16.90	5319618	68315
FEDERAL EXPRESS CORPORAT		MANGUAL, K M	12/27/01	10.87	5353285	69156
CAB FARES		0930 MESSENGER/COURIER Total :		50.32		12/31/01
DIAL CAR INC.	0940	FITZGERALD, G T	12/20/01	29.58	5341377	68772
CAB FARES - VENDOR-DIAL CAR INC.		BECKER, G M	12/26/01	21.01	5345970	68941
MARIANNE FERGUSON, CASHI		0940 CAB FARES Total :		50.59		12/26/01
CAB FARES - VENDOR MARIANNE FERGUSON, CASHIER						
12/20/01						
OUT-OF-TOWN TRAVEL	0950	BECKER, G M	12/20/01	229.00	5340423	68803
CITICORP DINERS CLUB		BECKER, G M	12/20/01	170.00	5340451	68803
OUT-OF-TOWN TRAVEL - VENDOR-CITICORP DINERS		BECKER, G M	12/20/01	170.00	5340451	68803
CLUB 11/5/01 Wilmington		BECKER, G M	12/20/01	170.00	5340451	68803
CITICORP DINERS CLUB		BECKER, G M	12/20/01	170.00	5340451	68803
OUT-OF-TOWN TRAVEL - VENDOR-CITICORP DINERS		BECKER, G M	12/20/01	170.00	5340451	68803
CLUB 11/21/01 Wilmington		BECKER, G M	12/20/01	170.00	5340451	68803
0950 OUT-OF-TOWN TRAVEL Total :				399.00		
Costs Total :						1,134.54

Run Date &amp; Time: 01/18/2002 15:43:23

Matter No: 056772-00001  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : CASE ADMINISTRATION  
 Matter Opened : 07/27/2001

## BILLED TIME SUMMARY

Employee Name	Hours	Amount
BENTLEY, PHILIP	0.20	85.00
CATON, AMY	3.00	900.00
FINNERTY, CATHERINE	13.30	4,522.00
BECKER, GARY M.	2.00	740.00
MANGUAL, KATHLEEN	10.30	1,545.00
REZNICK, MARTIN	1.50	225.00
<b>Total:</b>	<b>30.30</b>	<b>8,017.00</b>

\*PRIVILEGED AND CONFIDENTIAL\*

Proforma Number: Bill Frequency: M  
 Orig Prcsr : CRED. RGTS - 06975  
 Bill Prcsr : MAYER THOMAS MOERS - 03976  
 Supv Prcsr : MAYER THOMAS MOERS - 03976  
 Status : ACTIVE

## BILLED COSTS SUMMARY

Code Description	Amount	Bill	w/o / w/u	Transfer To	Clnt/Mtr	Carry Forward
0815 TELECOPIER	44.00					
0817 TABS	28.00					
0820 PHOTOCOPYING	127.05					
0840 MANUSCRIPT SERVICE	21.00					
0841 RESEARCH SERVICES	133.00					
0885 LONG-DISTANCE TEL.	12.67					
0917 WESTLAW ON - LINE RESEARC	93.91					
0921 LEXIS / NEXIS ON -LINE R	175.00					
0930 MESSENGER/COURIER	50.32					
0940 CAB FARES	50.59					
0950 OUT-OF-TOWN TRAVEL	399.00					
<b>Costs Total :</b>	<b>1,134.54</b>					

Run Date &amp; Time: 01/18/2002 15:43:23

Matter No: 056772-00002  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : COMMITTEE & CREDITOR CORRESP.  
 Matter Opened : 07/27/2001

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	12/04/2001	TO:	12/21/2001
UNBILLED DISB FROM:	12/05/2001	TO:	12/27/2001
FEES		COSTS	
GROSS BILLABLE AMOUNT:	2,111.50	302.15	
AMOUNT WRITTEN DOWN:			
PREMIUM:			
ON ACCOUNT BILLED:			
DEDUCTED FROM PAID RETAINER:			
AMOUNT BILLED:			
THRU DATE:	YES OR NO	12/21/2001	12/27/2001
CLOSE MATTER/FINAL BILLING?			
EXPECTED DATE OF COLLECTION:			
BILLING PARTNER APPROVAL:	MAYER THOMAS MOERS - 03976		
BILLING COMMENTS:	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)		

## ACCOUNTS RECEIVABLE TOTALS

FEES:	6,699.00	UNAPPLIED CASH
DISBURSEMENTS:	933.38	
FEE RETAINER:	0.00	UNIDENTIFIED RECEIPTS:
DISB RETAINER:	0.00	PAID FEE RETAINER:
TOTAL OUTSTANDING:	7,632.38	PAID DISB RETAINER:
		TOTAL AVAILABLE FUNDS:
		TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:	01/18/02	LAST PAYMENT DATE:	12/18/01
LAST BILL NUMBER:	345477	FEES BILLED TO DATE:	13,225.00
LAST BILL THRU DATE:	12/31/01	FEES WRITTEN OFF TO DATE:	0.00

Write Down/Up Reason Codes:

FOR ACCTG USE ONLY:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_

Processed by: \_\_\_\_\_ CRC: \_\_\_\_\_ FRC: \_\_\_\_\_

alp\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 10

Run Date &amp; Time: 01/18/2002 15:43:23

\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00002  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : COMMITTEE & CREDITOR CORRESP.  
 Matter Opened : 07/27/2001

## B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Oldest	Latest	Total Billed	Hours	Amount
02495	BENTLEY, PHILIP	PARTNER	12/04/01	12/05/01	1.70	722.50	
03976	MAIER, THOMAS	MOERS	12/05/01	12/05/01	1.00	525.00	
05132	FINNERTY, CATHERINE	E	12/05/01	12/05/01	0.80	272.00	
05292	BECKER, GARY	M.	12/05/01	12/21/01	1.60	592.00	
<b>Total:</b>					<b>5.10</b>	<b>2,111.50</b>	

Sub-Total Hours : 2.70 Partners 0.00 Counsels 2.40 Associates 0.00 Legal Assets 0.00 Others

## B I L L E D C O S T S S U M M A R Y

Code	Description	Oldest Entry	Latest Entry	Total Billed
0815	TELECOPIER	12/17/01	12/21/01	20.00
0820	PHOTOCOPYING	12/27/01	12/27/01	235.95
0885	LONG-DISTANCE TEL.	12/05/01	12/05/01	0.30
0940	CAB FARES	12/20/01	12/20/01	45.90
<b>Total:</b>				<b>302.15</b>
<b>Grand Total:</b>				<b>2,413.65</b>

Total:

Grand Total:

Bill Date	Thru Date	Bill #	Fee & OA	Disbursement	Billed	Applied	Collections	Total	Date	Balance
09/28/01	08/31/01	339400	5,226.00	997.34				6,223.34	11/30/01	
10/29/01	09/30/01	341559	1,300.00	.00				1,300.00	12/18/01	
11/29/01	10/31/01	342994	3,507.50	434.03						3,241.53
12/27/01	11/30/01	344503	1,080.00	197.20						1,277.20
01/18/02	12/31/01	345477	2,111.50	302.15						2,413.65
<b>Total:</b>			<b>13,225.00</b>	<b>1,930.72</b>				<b>7,523.34</b>		<b>7,632.38</b>

Total: 13,225.00 1,930.72

7,523.34

7,632.38

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Matter No: 056772-00002

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : COMMITTEE &amp; CREDITOR CORRESP.

Matter Opened : 07/27/2001

**B I L L E D   T I M E   D E T A I L**

Employee Name Work Date

Description Hours Amount Index# Batch Date

BENTLEY, PHILIP 12/04/01 Prepare for tomorrow's Committee conf. call  
BENTLEY, PHILIP 12/05/01 Committee conf. call, and discs. T. Weschler re same.

**Total For BENTLEY P - 02495**

MAYER, THOMAS MOERS

12/05/01 Review G. Becker's memo on appointment of Judge Wolin as consolidating judge and attend telephonic committee meeting to discuss developments in case. Becker's report on Wolin's published decisions.

**Total For MAYER T - 03976**

BECKER, GARY M.

12/05/01 prepare for and conf. call with Equity Committee (1.3);

BECKER, GARY M.

12/21/01 circulate report to equity committee (0.3).

**Total For BECKER G - 05292**

FINNERTY, CATHERINE B

12/05/01 Participate on Committee call w/ P. Bentley, T. Mayer, G. Becker

**Total For FINNERTY C - 05132**

0.80 272.00

**Fee Total**

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date	
TELECOPIER	0815	BENTLEY, P	12/17/01	14.00	5338751	68716	12/19/01
TELECOPIER		BENTLEY, P	12/21/01	6.00	5344597	68913	12/26/01
<b>0815 TELECOPIER Total :</b>				<b>20.00</b>			
PHOTOCOPYING	0820	FINNERTY, C E	12/27/01	235.95	5350647	69058	12/28/01
PHOTOCOPYING							
NERTY - FINNERTY							
<b>0820 PHOTOCOPYING Total :</b>				<b>235.95</b>			

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Matter No: 056772-00002  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : COMMITTEE & CREDITOR CORRESP.  
 Matter Opened : 07/27/2001

**BILLED COSTS DETAIL**

Description/Code

Employee

Status : ACTIVE

\*PRIVILEGED AND CONFIDENTIAL\*

Proforma Number:

Bill Frequency: M

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : MAYER THOMAS MOERS - 03976

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

LONG-DISTANCE TEL: 0885

LONG-DISTANCE TEL:  
8042970816

BENTLEY, P

Date: 12/05/01

Amount: 0 .30

Index#: 5313643

Batch No: 68073

Batch Date: 12/06/01

0885 LONG-DISTANCE TEL. Total : 0 .30

CAB FARES 0940

DIAL CAR INC.

SEAWRIGHT, J

Date: 12/20/01

Amount: 45 .90

Index#: 5340624

Batch No: 68772

Batch Date: 12/21/01

0940 CAB FARES Total :

45 .90

Costs Total :

302 .15

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Run Date &amp; Time: 01/18/2002 15:43:24

Matter No: 056772-00002

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : COMMITTEE &amp; CREDITOR CORRESP.

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : MAYER THOMAS MOERS - 03976  
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number:  
Bill Frequency: M  
Status : ACTIVE**B I L L E D   T I M E   S U M M A R Y**

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnr/Mtr	Carry Forward
BENTLEY, PHILIP	1.70	722.50					
MAYER, THOMAS MOERS	1.00	525.00					
FINNERTY, CATHERINE	0.80	272.00					
BECKER, GARY M.	1.60	592.00					
<b>Total:</b>	<b>5.10</b>	<b>2,111.50</b>					

**B I L L E D   C O S T S   S U M M A R Y**

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnr/Mtr	Carry Forward
0815 TELECOPIER		20.00				
0820 PHOTOCOPYING		235.95				
0885 LONG-DISTANCE TEL.		0.30				
0940 CAB FARES		45.90				
<b>Costs Total :</b>	<b>302.15</b>					



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Matter No: 056772-00005  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : BANKR. MOTIONS  
 Matter Opened : 07/27/2001

**B I L L E D   T I M E   S U M M A R Y**

Emp Id	Employee Name	Group	Oldest	Total	Billed

02495	BENTLEY, PHILIP	PARTNER	12/12/01	12/21/01	8.40
05132	FINNERTY, CATHERINE E	ASSOCIATE	12/03/01	12/03/01	3.40
05292	BECKER, GARY M.	ASSOCIATE	12/03/01	12/21/01	10.00

**Total:**

Sub-Total Hours : 8.40 Partners 0.00 Counselors 13.40 Associates 0.00 Legal Assts 0.00 Others

**B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 01/18/02 15:43:24)**

Bill Date	Thru Date	Bill#	Fee & OA	Disbursement	Billed	Applied	Collections	From OA	Total	Date Due	Balance
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10/29/01	09/30/01	341359	4,209.00	.00					4,209.00	12/18/01	8,426.00
01/18/02	12/31/01	345477	8,426.00	.00					.00		

**Total:**

12,635.00 .00 4,209.00 8,426.00

\*PRIVILEGED AND CONFIDENTIAL\*

Proforma Number:

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : MAVER THOMAS MOERS - 03976

Supv Prtnr : MAVER THOMAS MOERS - 03976

Status : ACTIVE

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KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

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Run Date &amp; Time: 01/18/2002 15:43:24

Matter No: 056772-00005

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : BANKR. MOTIONS

Matter Opened : 07/27/2001

**B I L L E D   T I M E   D E T A I L**

Employee Name Work Date

Description Hours Amount Index# Batch Date

BENTLEY, PHILIP	12/12/01	Trade emails re motion to dismiss the bankruptcy.	0.20	85.00	3958730	12/17/01
BENTLEY, PHILIP	12/14/01	Discs. A. Running re motion to dismiss the bankruptcy.	0.20	85.00	3958739	12/17/01
BENTLEY, PHILIP	12/18/01	Discs. T. Freedman and GB re response to motion to dismiss the bankruptcy, and notes re same.	0.90	382.50	3965933	12/24/01
BENTLEY, PHILIP	12/20/01	Prepare response to motion to dismiss the bankruptcy, and memo to Committee re same, and discs. T. Weschler re same.	6.40	2,720.00	3965934	12/24/01
BENTLEY, PHILIP	12/21/01	Work on response to motion to dismiss the bankruptcy, discs. K&E, T. Currier and voicemail same, and short memo to Committee re same.	0.70	297.50	3967453	12/26/01
<b>Total For BENTLEY P - 02495</b>			<b>8.40</b>	<b>3,570.00</b>		

BECKER, GARY M.	12/03/01	Review and revise memo from C. Finnerty re new class action claims and discuss same with her (1.0).	1.00	370.00	3945954	12/05/01
BECKER, GARY M.	12/20/01	Prepare for and appear at omnibus hearing before Judge Wolin in Newark (5.5); conf. with P. Bentley re same (0.5).	6.00	2,220.00	3965568	12/21/01
BECKER, GARY M.	12/21/01	Prepare report on omnibus hearing in Newark (2.0); conf. with P. Bentley re same (0.5); revise report (0.5).	3.00	1,110.00	3981684	01/14/02
<b>Total For BECKER G - 05292</b>			<b>10.00</b>	<b>3,700.00</b>		

FINNERTY, CATHERINE E	12/03/01	Review and revise summary memo as per comments of G. Becker	0.90	306.00	3947124	12/06/01
FINNERTY, CATHERINE E	12/03/01	Disc w/ G. Becker re: memo on two complaints filed by medical monitoring and zonolite plaintiffs and draft summary memo re: same	0.30	102.00	3947125	12/06/01
FINNERTY, CATHERINE E	12/03/01	Review the two complaints filed by medical monitoring and zonolite plaintiffs and draft summary memo re: same	2.20	748.00	3947128	12/06/01
<b>Total For FINNERTY C - 05132</b>			<b>3.40</b>	<b>1,156.00</b>		
<b>Fee Total</b>			<b>21.80</b>			
					<b>8,426.00</b>	

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Matter No: 056772-00005  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : BANR. MOTIONS  
 Matter Opened : 07/27/2001

## BILLED TIME SUMMARY

Employee Name	Hours	Amount
BENTLEY, PHILLIP	8.40	3,570.00
FINNERTY, CATHERINE	3.40	1,156.00
BECKER, GARY M.	10.00	3,700.00
<b>Total:</b>	<b>21.80</b>	<b>8,426.00</b>

Orig Prtnr : CRED. RGTS - 06975  
 Bill Prtnr : MAYER THOMAS MOERS - 03976  
 Supv Prtnr : MAYER THOMAS MOERS - 03976  
 Status : ACTIVE

Proforma Number:  
Bill Frequency: M

Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FEE APPS

Matter Opened : 07/27/2001

**Special Billing Instructions:**

Orig Ptnr : CRED. RGTS - 06975  
 Bill Ptnr : MAIER THOMAS MOERS - 03976  
 Supv Ptnr : MAIER THOMAS MOERS - 03976  
 Status : ACTIVE

Proforma Number:

Bill Frequency: M

**PRE-BILLING SUMMARY REPORT**

UNBILLED TIME FROM: 12/05/2001 TO: 12/27/2001  
 UNBILLED DISB FROM: 12/20/2001 TO: 12/20/2001

FEES	COSTS
1,816.50	29.58

GROSS BILLABLE AMOUNT:  
AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

MAIER THOMAS MOERS - 03976

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

**ACCOUNTS RECEIVABLE TOTALS**

FEES:	DISBURSEMENTS:	UNIDENTIFIED RECEIPTS:	UNAPPLIED CASH
7,705.00	144.95	0.00	0.00
0.00	0.00	PAID FEE RETAINER:	0.00
0.00	0.00	PAID DISB RETAINER:	0.00
7,849.95	7,849.95	TOTAL AVAILABLE FUNDS:	0.00
		TRUST BALANCE:	

**BILLING HISTORY**

DATE OF LAST BILL:	LAST PAYMENT DATE:
01/18/02	12/18/01
LAST BILL NUMBER:	FEES BILLED TO DATE:
345477	11,981.50
LAST BILL THRU DATE:	FEES WRITTEN OFF TO DATE:
12/31/01	0.00

**FOR ACCTG USE ONLY:**

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_

Processed by: \_\_\_\_\_

CRC: \_\_\_\_\_

FRC: \_\_\_\_\_

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Matter No: 056772-00008  
 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name: FEE APPS  
 Matter Opened : 07/27/2001

BILLED TIME SUMMARY

Emp Id Employee Name	Group	Oldest	Latest	Total	Billed
03699 SCHMIDT, ROBERT T.	PARTNER	12/27/01	12/27/01	0.50	212.50
04418 CATON, AMY	ASSOCIATE	12/18/01	12/18/01	0.30	90.00
05132 FINNERY, CATHERINE E	ASSOCIATE	12/19/01	12/26/01	1.10	374.00
05208 MANGUAL, KATHIBEN	PARALEGAL	12/05/01	12/27/01	7.60	1,140.00
<b>Total:</b>				<b>9.50</b>	<b>1,816.50</b>

Sub-Total Hours : 0.50 Partners 0.00 Counsels

BILLED COSTS SUMMARY

Code Description	Oldest	Latest	Total	Billed
ENTRY				
0940 CAB FARES	12/20/01	12/20/01	29.58	29.58
<b>Total</b>				<b>29.58</b>

Grand Total

1,846.08

BILLING &amp; PAYMENT HISTORY (Reflects Payments As of 01/18/02 15:43:24)

Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	From OA	Total	Date	Applied	Collection	Balance
09/28/01 08/31/01 339400	357.50	.00			357.50	11/30/01			
10/29/01 09/30/01 341359	3,919.00	76.11			3,955.11	12/18/01			
11/29/01 10/31/01 342994	3,356.00	51.69			.00				3,407.69
12/27/01 11/30/01 344503	2,932.50	63.68			.00				2,596.18
01/18/02 12/31/01 345477	1,816.50	29.58			.00				1,846.08
<b>Total:</b>	<b>11,981.50</b>	<b>221.06</b>			<b>4,352.61</b>				<b>7,849.95</b>

alp\_132r: Billed Charges Analysis

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Matter No: 056772-00008  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : FEE APPS  
 Matter Opened : 07/27/2001

#### BILLED TIME DETAIL

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
SCHMIDT, ROBERT T.	12/27/01	OCS Cathy F ; v/ms Mayer, Bentley; rev and revise monthly fee application	0.50	212.50	3974431	01/03/02

**Total For SCHMIDT R - 03699**

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
CATON, AMY	12/18/01	reviewing materials for distribution, call to C Finnerty re: fee app	0.50	212.50		

**Total For CATON A - 04418**

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
FINNERTY, CATHERINE E	12/19/01	Review monthly billing statement from accounting	0.30	90.00		
FINNERTY, CATHERINE E	12/26/01	Review fee application for November	0.60	204.00	3963674	12/24/01

**Total For FINNERTY C - 05132**

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
MANGUAL, KATHLEEN	12/05/01	Confirmation of payment w/ accounting (.30)	0.30	45.00	3981685	01/14/02
MANGUAL, KATHLEEN	12/07/01	Coordination w/ accounting re: time entries (.30); c/w M. Gjeloshi re: unbilled time under previous c/m (.20)	0.50	75.00	3959251	12/17/01
MANGUAL, KATHLEEN	12/19/01	Coordination w/ accounting re: print out and charts (.30); c/w C. Finnerty re: same (.20)	0.50	75.00	3963767	12/24/01
MANGUAL, KATHLEEN	12/21/01	Organization of schedules and exhibits from accounting, revision of same, (.1.0); c/w C. Finnerty re: same (.30); c/w M. Gjeloshi re: changes (.20)	1.50	225.00	3977218	01/04/02

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
MANGUAL, KATHLEEN	12/26/01	Draft fee app for period ending 11/30/01 (.50)	1.50	225.00	3977216	01/04/02
MANGUAL, KATHLEEN	12/27/01	Draft Committee Expenses Application (1.0)	1.00	150.00	3977214	01/04/02
MANGUAL, KATHLEEN	12/27/01	Revised fee app (.40); Review of charts and printout from accounting (.50); Attend to service and distribution of such (.1.0); several c/w C. Finnerty re: same (.40)	2.30	345.00	3977217	01/04/02

**Total For MANGUAL K - 05208****7.60****1,140.00**

#### Fee Total

**9.50**

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
CAB FARES						
DIAL CAR INC.						
CAB FARES - VENDOR-DIAL CAR INC.	MANGUAL, K M	12/20/01	29.58	5341383	68772	12/21/01

**1,816.50**

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Matter No: 056772-00008  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : FEE APPS  
 Matter Opened : 07/27/2001

**BILLED COSTS DETAIL**

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
0940 CAB FARES Total :			<b>29.58</b>			
Costs Total :			<b>29.58</b>			

Orig Prtnr : CRED. RGTS - 06975  
 Bill Prtnr : MAYER THOMAS MOERS - 03976  
 Supv Prtnr : MAYER THOMAS MOERS - 03976  
 Status : ACTIVE

Prforma Number:  
 Bill Frequency: M

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Matter No: 056772-00008  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : FEE APPS  
 Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975  
 Bill Prtnr : MAYER THOMAS MOERS - 03976  
 Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:  
 Bill Frequency: M  
 Status : ACTIVE

## B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer	To	Clntr/Mtr	Carry Forward
SCHMIDT, ROBERT T.	0.50	212.50						
CATON, AMY	0.30	90.00						
FINNERTY, CATHERINE	1.10	374.00						
MANGUAL, KATHLEEN	7.60	1,140.00						
<b>Total:</b>	<b>9.50</b>	<b>1,816.50</b>						

## B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer	To	Clntr/Mtr	Carry Forward
0940 CAB FARES	29.58						
<b>Costs Total :</b>	<b>29.58</b>						

Matter No: 056772-00012  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : ASBESTOS CLAIM ISSUES  
Matter Opened : 07/22/2001

**Special Billing Instructions:**

Orig Ptnr : CRED. RGTS - 06975 Proforma Number:  
Bill Ptnr : MAYER THOMAS MOERS - 03976 Bill Frequency: M  
Supv Ptnr : MAYER THOMAS MOERS - 03976 Status : ACTIVE

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	12/03/2001	TO:	12/21/2001	
UNBILLED DISB FROM:	12/03/2001	TO:	12/28/2001	
FEES	COSTS			
GROSS BILLABLE AMOUNT:	12,096.50	871.96		
AMOUNT WRITTEN DOWN:				
PREMIUM:				
ON ACCOUNT BILLED:				
DEDUCTED FROM PAID RETAINER:				
AMOUNT BILLED:				
THRU DATE:				
CLOSE MATTER/FINAL BILLING?	YES	OR	NO	12/28/2001
EXPECTED DATE OF COLLECTION:				
BILLING PARTNER APPROVAL:	MAYER THOMAS MOERS - 03976			WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:				

ACCOUNTS RECEIVABLE TOTALS UNAPPLIED CASH

FEES:	46,608.90	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	2,306.39	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	48,915.29	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	01/18/02	LAST PAYMENT DATE:	12/18/01
LAST BILL NUMBER:	345477	FEES BILLED TO DATE:	53,333.50
LAST BILL THRU DATE:	12/31/01	FEES WRITTEN OFF TO DATE:	0.00

FOR ACCTG USE ONLY:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: DATE OF BILL:

Processed by: FRC: CRC:

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

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Run Date &amp; Time: 01/18/2002 15:43:24

Matter No: 056772-00012  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : ASBESTOS CLAIM ISSUES  
 Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975  
 Bill Prtnr : MAYER THOMAS MOERS - 03976  
 Supv Prtnr : MAYER THOMAS MOERS - 03976  
 Status : ACTIVE

#### BILLED TIME SUMMARY

Emp Id Employee Name	Group	Oldest	Total	Billed
			Hours	Amount

02495 BENTLEY, PHILLIP	PARTNER	12/03/01	12/21/01	13.30	5,652.50
05292 BECKER, GARY N.	ASSOCIATE	12/03/01	12/18/01	11.70	4,329.00
05338 NOVOD, GORDON	ASSOCIATE	12/03/01	12/07/01	8.70	1,740.00
03871 CIPOLLA, SANTO A.	PARALEGAL	12/04/01	12/04/01	2.50	375.00
<b>Total:</b>				<b>36.20</b>	<b>12,096.50</b>

#### BILLED COSTS SUMMARY

Code Description	Oldest	Total	Billed
	Entry	Hours	Amount

0820 PHOTOCOPYING	12/05/01	12/27/01	199.80
0840 MANUSCRIPT SERVICE	12/03/01	12/28/01	546.00
0841 RESEARCH SERVICES	12/03/01	12/03/01	14.00
0885 LONG-DISTANCE TEL	12/05/01	12/05/01	0.60
0921 LEXIS / NEXIS ON-LINE RESEAR	12/05/01	12/05/01	29.00
0930 MESSENGER/COURIER	12/05/01	12/20/01	23.36
0940 CAB FARES	12/26/01	12/26/01	44.20
0942 MEALS/IN-HOUSE	12/26/01	12/26/01	15.00
<b>Total:</b>			<b>871.96</b>

Grand Total

12,968.46

#### BILLING & PAYMENT HISTORY (Reflects Payments As of 01/18/02 15:43:24)

Bill Date	Thru Date	Bill#	Fee & OA	Disbursement	Applied	Collection	Balance
							Date
09/28/01 08/31/01	339400		16,485.50	46.22	5,639.52	11/30/01	10,892.20
10/29/01 09/30/01	341359		7,675.00	4,230.00	5,381.30	12/18/01	6,643.70
11/29/01 10/31/01	342994		9,720.00	119.17	.00		9,839.17
12/27/01 11/30/01	344503		7,256.50	1,315.26	.00		8,571.76
01/18/02 12/31/01	345477		12,096.50	871.96	.00		12,968.46
<b>Total:</b>			<b>53,353.50</b>	<b>6,582.61</b>			<b>48,915.29</b>

alp\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

Run Date &amp; Time: 01/18/2002 15:43:24

\*PRIVILEGED AND CONFIDENTIAL\*

Matter No.: 056772-00012  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : ASBESTOS CLAIM ISSUES  
 Matter Opened : 07/27/2001

**B I L L E D   T I M E   D E T A I L**

Employee Name

Work Date

Description

Hours

Amount

Index#

Batch Date

			Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : MAYER THOMAS MOERS - 03976 Supv Prtnr : MAYER THOMAS MOERS - 03976	Proforma Number: Bill Frequency: M
			Status : ACTIVE	
<b>B I L L E D   T I M E   D E T A I L</b>				
BENTLEY, PHILIP	12/03/01	Review recent asbestos related pleadings, including two recent class action complaints; cons. GB and G. Novod re recent developments, and finalize memo to Committee re same.	3.10	1,317.50
BENTLEY, PHILIP	12/04/01	Review recent pleadings.	0.50	212.50
BENTLEY, PHILIP	12/05/01	Review materials re recent asbestos developments, review recent pleadings, and discus. T. Weschler, T. Currier, TM, GB and GM re same, and prepare two memos to Committee re same.	3.60	1,530.00
BENTLEY, PHILIP	12/06/01	Discs. GB re asbestos issues.	0.20	85.00
BENTLEY, PHILIP	12/07/01	Review letters to Judge Fitzgerald re reassignment of cases, discs. GB and voicemail re same, and prepare memo to Committee re same.	1.90	807.50
BENTLEY, PHILIP	12/10/01	Review debtors' CMIO reply and materials re recent asbestos bankruptcy developments.	1.50	637.50
BENTLEY, PHILIP	12/11/01	Prepare memo to Committee re Judge Wolin's order.	0.60	255.00
BENTLEY, PHILIP	12/17/01	Review Debtor's status report and bankruptcy court's order, and discs. GB re same.	0.40	170.00
BENTLEY, PHILIP	12/20/01	Discs. GB and KE re yesterday's status conference before Judge Wolin.	0.90	382.50
BENTLEY, PHILIP	12/21/01	Review and edit GB's memo to Committee re Judge Wolin's status conference, and discs. GB re same.	0.60	255.00
<b>Total for BENTLEY P - 02495</b>			13.30	<b>5,652.50</b>
BECKER, GARY M.	12/03/01	Pending asbestos bankruptcy cases (1.0); conf. with P. Bentley re asbestos issues (0.7).	1.70	629.00
BECKER, GARY M.	12/04/01	Conf. with P. Bentley re case reassignment issues (0.3).	0.30	111.00
BECKER, GARY M.	12/05/01	Research re Judge Wolin decisions (1.5); conf. with P. Bentley re case reassignment issues (0.4).	1.90	703.00

Matter No: 056772-00012 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : ASBESTOS CLAIM ISSUES Matter Opened : 07/27/2001

## BILLED TIME DETAIL

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	12/06/01	Call local counsel re submissions to Judge Fitzgerald (0.2); review submissions received from other cases and circulate to Grace team (0.8); conf. with P. Bentley re submissions and other case issues (0.4); exchange emails and faxes with local counsel re submissions (0.5); prepare memo to Equity Committee re submissions (0.5).	2.40	888.00	3949596	12/10/01
BECKER, GARY M.	12/07/01	Revise memo to equity committee re case reassignment and distribute to committee (2.0); multiple conf. with P. Bentley re reassignment issues (0.6).	2.60	962.00	3951164	12/10/01
BECKER, GARY M.	12/10/01	Attention to case reassignment issues (0.5).	0.50	185.00	3953817	12/12/01
BECKER, GARY M.	12/11/01	Review new order on transfer of asbestos cases and discussion with P. Bentley re same (0.1).	0.40	148.00	3953812	12/12/01
BECKER, GARY M.	12/14/01	Conf. with debtors' counsel re court hearings (0.2).	0.20	74.00	3959259	12/17/01
BECKER, GARY M.	12/17/01	Review debtors' brief re transfer of case to Judge Wolin; conf. with P. Bentley and prepare fax to equity committee re same (0.7).	0.70	259.00	3961185	12/19/01
BECKER, GARY M.	12/18/01	Attention to various pleadings re case transfer to Judge Wolin (0.7); conf. with P. Bentley re same (0.2); call debtors' counsel re same (0.1)	1.00	370.00	3961467	12/19/01
<b>Total For BECKER G - 05292</b>			<b>11.70</b>	<b>4,329.00</b>		
NOVOD, GORDON	12/03/01	Research on asbestos issues contained in Informational Brief for USG Corp. Federal Mogul and Armstrong World Industries in order to compare with Grace, as per P. Bentley (6.0).	6.00	1,200.00	3947151	12/06/01
NOVOD, GORDON	12/04/01	Continue research on Informational Brief in USG Corp. and Armstrong World Industries. (1.0).	1.00	200.00	3947150	12/06/01
NOVOD, GORDON	12/05/01	Continue research on Debtors' Informational Brief of USG Corp. (0.8). Phone call to Janet Baer and Andy Running. (0.4).	1.20	240.00	3947143	12/06/01
NOVOD, GORDON	12/07/01	Review of articles concerning Federal Mogul and USG Corp. and update P. Bentley re: same (0.5).	0.50	100.00	3950548	12/10/01
<b>Total For NOVOD G - 05338</b>			<b>8.70</b>	<b>1,740.00</b>		

Run Date &amp; Time: 01/18/2002 15:43:24

Matter No: 056772-00012  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : ASBESTOS CLAIM ISSUES  
 Matter Opened : 07/27/2001

#### BILLED TIME DETAIL

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
CIPOLLA, SANTO A.	12/04/01	conference with Gary Becker and Gordon Novad regarding research on Federal Mogul and USG (.40); reviewed DBR back issues regarding same (2.10)	2.50	375.00	3953631	12/12/01
<b>Total For CIPOLLA S - 03871</b>			<b>2.50</b>	<b>375.00</b>		

**Total For CIPOLLA S - 03871**

#### BILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING	0820					
PHOTOCOPYING	BENTLEY, P	12/05/01	6.60	5312851	68070	12/06/01
PHOTOCOPYING	TLEY - BENTLEY					
OD GO - NOVOD GO	NOVOD, G N	12/05/01	21.60	5312852	68070	12/06/01
PHOTOCOPYING	BENTLEY, P	12/05/01	4.50	5312853	68070	12/06/01
TLEY - BENTLEY	BENTLEY, P	12/05/01	12.00	5312854	68070	12/06/01
PHOTOCOPYING	BENTLEY, P	12/05/01	2.55	5312855	68070	12/06/01
TLEY - BENTLEY	BENTLEY, P	12/05/01	31.50	5312856	68070	12/06/01
PHOTOCOPYING	BENTLEY, P	12/05/01	83.70	5312857	68070	12/06/01
TLEY - BENTLEY	BENTLEY, P	12/05/01	0.90	5312858	68070	12/06/01
PHOTOCOPYING	BENTLEY, P	12/11/01	9.60	5320892	68378	12/12/01
TLEY - BENTLEY	BENTLEY, P	12/20/01	9.60	5344730	68914	12/26/01
PHOTOCOPYING	BENTLEY, P	12/21/01	1.20	5344731	68914	12/26/01
TLEY - BENTLEY	BENTLEY, P	12/21/01	5.10	5344732	68914	12/26/01
PHOTOCOPYING	BENTLEY, P	12/21/01	3.15	5344733	68914	12/26/01
TLEY - BENTLEY	BENTLEY, P	12/27/01	7.80	5350548	69058	12/28/01
<b>0820 PHOTOCOPYING Total :</b>			<b>199.80</b>			

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\*PRIVILEGED AND CONFIDENTIAL\*

Orig Prtnr : CRED. RGTS - 06975  
 Bill Prtnr : MAIER THOMAS MOERS - 03976  
 Supv Prtnr : MAIER THOMAS MOERS - 03976  
 Status : ACTIVE

Proforma Number: M  
 Bill Frequency: M

alp\_132r: Billed Charges Analysis  
Run Date & Time: 01/18/2002 15:43:24

KRAMER LEVIN NAFTALIS & FRANKEL LLP

\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00012  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : ASBESTOS CLAIM ISSUES  
Matter Opened : 07/27/2001

#### BILLED COSTS DETAIL

Description/Code Employee

		Date	Amount	Index#	Batch No	Batch Date
MANUSCRIPT SERVICE	0840					
MANUSCRIPT SERVICE		SEAWRIGHT, J	12/03/01	66.00	5312641	12/06/01
MANUSCRIPT SERVICE		SEAWRIGHT, J	12/04/01	12.00	5312642	12/06/01
MANUSCRIPT SERVICE		SEAWRIGHT, J	12/05/01	15.00	5312643	12/06/01
MANUSCRIPT SERVICE		SEAWRIGHT, J	12/05/01	138.00	5312644	12/06/01
MANUSCRIPT SERVICE		SEAWRIGHT, J	12/11/01	18.00	5355328	01/03/02
MANUSCRIPT SERVICE		SEAWRIGHT, J	12/17/01	6.00	5336849	12/18/01
MANUSCRIPT SERVICE		SEAWRIGHT, J	12/18/01	24.00	5339837	12/19/01
MANUSCRIPT SERVICE		SEAWRIGHT, J	12/19/01	24.00	5340659	12/20/01
MANUSCRIPT SERVICE		SEAWRIGHT, J	12/20/01	54.00	5343875	12/21/01
MANUSCRIPT SERVICE		SEAWRIGHT, J	12/20/01	135.00	5343876	12/21/01
MANUSCRIPT SERVICE		SEAWRIGHT, J	12/21/01	36.00	5345843	12/26/01
MANUSCRIPT SERVICE		SEAWRIGHT, J	12/27/01	6.00	5352871	69129 12/31/01
MANUSCRIPT SERVICE		SEAWRIGHT, J	12/28/01	12.00	5355992	69395 01/04/02
	0840 MANUSCRIPT SERVICE Total :		546.00			
RESEARCH SERVICES	0841	DOLAN, E	12/03/01	14.00	5311998	68022 12/05/01
RESEARCH SERVICES						
LONG-DISTANCE TEL.	0885					
LONG-DISTANCE TEL.		SEAWRIGHT, J	12/05/01	0.30	5313644	68073 12/06/01
LONG-DISTANCE TEL.		NOVOD, G N	12/05/01	0.30	5315531	68155 12/07/01
3128612000						
	0885 LONG-DISTANCE TEL. Total :		0.60			
LEXIS / NEXIS ON -L	0921					
LEXIS / NEXIS ON -L		BECKER, G M	12/05/01	29.00	5321524	68384 12/12/01
LEXIS / NEXIS ON -LINE RESEARCH						
0921 LEXIS / NEXIS ON -L Total :			29.00			

RESEARCH SERVICES  
12/03/2001

0841 RESEARCH SERVICES Total :

14.00

5311998

68022

12/05/01

LONG-DISTANCE TEL.  
704-421422  
LONG-DISTANCE TEL.  
3128612000

SEAWRIGHT, J

12/05/01

0.30

5313644

68073

12/06/01

NOVOD, G N  
3128612000

SEAWRIGHT, J

12/05/01

0.30

5315531

68155

12/07/01

0885 LONG-DISTANCE TEL. Total :

0.60

NOVOD, G N

12/05/01

0.30

5315531

68155

12/07/01

LEXIS / NEXIS ON -L  
LEXIS / NEXIS ON -LINE RESEARCH

BECKER, G M

12/05/01

29.00

5321524

68384

12/12/01

Run Date &amp; Time: 01/18/2002 15:43:24

Matter No: 056772-00012  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : ASBESTOS CLAIM ISSUES  
 Matter Opened : 07/27/2001

**BILLED COSTS DETAIL**

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
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MESSINGER/COURIER						
0930	BENTLEY, P	12/05/01	11.68	5316526	68191	12/07/01
FEDERAL EXPRESS CORPORAT	BENTLEY, P	12/20/01	11.68	5350226	69053	12/28/01
FEDERAL EXPRESS CORPORAT	<b>0930 MESSENGER/COURIER Total :</b>		<b>23.36</b>			

CAB FARES							
0940	MARIANNE FERGUSON, CASHI	BENTLEY, P	12/26/01	10.00	5345623	68941	12/26/01
CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER							
12/03/01	MARIANNE FERGUSON, CASHI	SEAWRIGHT, J	12/26/01	34.20	5345996	68941	12/26/01
CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER							
12/12/01	<b>0940 CAB FARES Total :</b>		<b>44.20</b>				

MEALS/IN-HOUSE							
0942	MARIANNE FERGUSON, CASHI	BENTLEY, P	12/26/01	15.00	5345622	68941	12/26/01
MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON,							
CASHIER 12/03/01	<b>0942 MEALS/IN-HOUSE Total :</b>		<b>15.00</b>				

**Costs Total :**

**871.96**

Orig Prtnr : CRED. RGTS - 06975  
 Bill Prtnr : MAYER THOMAS MOERS - 03976  
 Supv Prtnr : MAYER THOMAS MOERS - 03976  
 Status : ACTIVE

Proforma Number:

Bill Frequency: M

alp\_132r: Billed Charges Analysis

Run Date &amp; Time: 01/18/2002 15:43:24

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

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Matter No: 056772-00012  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : ASBESTOS CLAIM ISSUES  
 Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975  
 Bill Prtnr : MAYER THOMAS MOERS - 03976  
 Supv Prtnr : MAYER THOMAS MOERS - 03976  
 Status : ACTIVE

**B I L L E D   T I M E   S U M M A R Y**

Employee Name	Hours	Amount	Bill	W/o / w/u	Transfer To	Clt/Mcr	Carry Forward
BENTLEY, PHILLIP	13.30	5,652.50					
BECKER, GARY M.	11.70	4,329.00					
NOVOD, GORDON	8.70	1,740.00					
CIPOLLA, SANTO A.	2.50	375.00					
<b>Total:</b>	<b>36.20</b>	<b>12,096.50</b>					

**B I L L E D   C O S T S   S U M M A R Y**

Code Description	Amount	Bill	W/o / w/u	Transfer To	Clt/Mcr	Carry Forward
0820 PHOTOCOPYING	199.80					
0840 MANUSCRIPT SERVICE	546.00					
0841 RESEARCH SERVICES	14.00					
0885 LONG-DISTANCE TEL.	0.60					
0921 LEXIS / NEXIS ON-LINE R	29.00					
0930 MESSENGER/COURIER	23.36					
0940 CAB FARES	44.20					
0942 MEALS/IN-HOUSE	15.00					
<b>Costs Total :</b>	<b>871.96</b>					

Run Date &amp; Time: 01/18/2002 15:43:24

\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00013

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : PRAUDULENT CONVEYANCE ISSUES

Matter Opened : 07/27/2001

## Special Billing Instructions:

Orig Prtnr : CRED. RGTS - 06975 Proforma Number:  
 Bill Prtnr : MAYER THOMAS MOERS - 03976 Bill Frequency: M  
 Supy Prtnr : MAYER THOMAS MOERS - 03976 Status : ACTIVE

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	TO:
UNBILLED DISB FROM:	TO:
<b>FEES</b>	<b>COSTS</b>
GROSS BILLABLE AMOUNT:	0.00
AMOUNT WRITTEN DOWN:	0.00
PREMIUM:	_____
ON ACCOUNT BILLED:	_____
DEDUCTED FROM PAID RETAINER:	_____
AMOUNT BILLED:	_____
THRU DATE:	_____
CLOSE MATTER/FINAL BILLING?	YES OR NO
EXPECTED DATE OF COLLECTION:	_____
BILLING PARTNER APPROVAL:	MAYER THOMAS MOERS - 03976
WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)	
BILLING COMMENTS:	

MAYER THOMAS MOERS - 03976 WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:	2,212.50	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	2,212.50	TRUST BALANCE:	0.00

## BILLING HISTORY

DATE OF LAST BILL:	10/29/01	LAST PAYMENT DATE:	12/18/01
LAST BILL NUMBER:	341359	FEES BILLED TO DATE:	2,212.50
LAST BILL THRU DATE:		FEES WRITTEN OFF TO DATE:	0.00

## Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee (6) Summer Associate
- (2) Late Time & Costs Posted (7) Fixed Fee
- (3) Pre-arranged Discount (8) Premium
- (4) Excessive Legal Time (9) Rounding
- (5) Business Development (10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_

CRC: \_\_\_\_\_

FRC: \_\_\_\_\_

## Processed by: \_\_\_\_\_

alp\_132r: Billed Charges Analysis  
Run Date & Time: 01/18/2002 15:43:24

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-000013  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : FRAUDULENT CONVEYANCE ISSUES  
Matter Opened : 07/27/2001Orig Ptnr : CRED. RCTS - 06975  
Bill Ptnr : MAYER THOMAS MOERS - 03976  
Supv Ptnr : MAYER THOMAS MOERS - 03976  
Status : ACTIVE

Proforma Number:

Bill Frequency: M

## BILLING &amp; PAYMENT HISTORY (Reflects Payments As of 01/18/02 15:43:24)

Bill Date Thru	Date Bill#	Billed	Fee & OA	Disbursement	Applied	From OA	Collections	Total	Collection Date	Balance Due
09/28/01	08/31/01 339400	2,212.50		242.00			242.00	11/30/01		2,212.50
10/29/01	09/30/01 341359		.00	147.75			147.75	12/18/01		
	Total:	2,212.50		389.75			389.75			2,212.50

alp\_132rc: Client Analysis Sheet

Run Date & Time: 01/18/02 15:43:29  
Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEEKRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

Work Thru : 12/31/01

Matter Number	Name	Hours	Fees	Disbursements	Total Charges	Resp.	Partners	Class	Freq	Stat
00001	CASE ADMINISTRATION	30.30	8,017.00	1,134.54	9,151.54	MAYER THOMAS	MOERS - 03976	M	B	
00002	COMMITTEE & CREDITOR COR	5.10	2,111.50	302.15	2,413.65	MAYER THOMAS	MOERS - 03976	M	B	
00005	BANKR. MOTIONS	21.80	8,426.00	0.00	8,426.00	MAYER THOMAS	MOERS - 03976	M	B	
00008	FEE APPS	9.50	1,816.50	29.58	1,846.08	MAYER THOMAS	MOERS - 03976	M	B	
00012	ASBESTOS CLAIM ISSUES	36.20	12,096.50	871.96	12,968.46	MAYER THOMAS	MOERS - 03976	M	B	
00013	FRAUDULENT CONVEYANCE IS	0.00	0.00	0.00	0.00	MAYER THOMAS	MOERS - 03976	M	B	
<b>Client Total:</b>		<b>102.90</b>	<b>32,467.50</b>	<b>2,338.23</b>	<b>34,805.73</b>					